



(Shaded areas are for use of procurement office only)

Page of

| | | | | | |
|--|--|--|---|--|--|
| EPA Procurement Request/Order | | 1. Name of Originator D. Harrington | | 2. Date of Requisition 9/8/89 | |
| | | 3. Mail Code 2ERR-RPB | 4. Telephone Number 906-6899 | 5. Date Item Required ASAP | |
| 6. Signature of Originator <i>[Signature]</i> | | 7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase | | | |
| 8. Deliver To (Project Manager) D. Harrington | | 9. Address Edison, NJ 08837 | | 10. Mail Code 2ERR-RPB | 11. Telephone Number 906-6899 |
| 12. Financial Data | a. Appropriation | b. Servicing Finance Office Number | | NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P" | |
| FMO Use (c) (13 digits) | | D T (d) | Document Control Number (e) (6 digits) | Account Number (f) (10 digits) | Object Class (g) (4 digits) |
| | | | | 9TFA2AKE4Z | 25.35 |
| | | | | | \$228,000 |
| | | | | | 00 |
| 13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) S & D Engineering 2 Gourmet Lane, Suite G Edison, N.J. 08837 | | | 14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease | | 15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 16. Approvals | | | | | |
| a. Branch/Office Richard C. Salkie, 2ERR-ADREPP | | Date | | d. Property Management Officer/Designee | |
| b. Division/Office Stephen D. Luftig, Div. Dir. 2ERR | | Date | | e. Other (Specify) | |
| c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) | | Date | | f. Other (Specify) | |
| 17. Date of Order | | 18. Order Number | | 19. Contract Number (if any) | |
| 21. FOB Point | | 22. Delivery to FOB Point by On or before (Date) | | 23. Packaging (if any) | |
| 24. Contractor (Name, address, ZIP Code) | | 25. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions in the contract are subject to the terms and conditions of the attached sheets. | | Reference your contract to the attached sheets. | |
| | | c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Contract | | | |
| 26. Schedule | | | | | |
| Item Number (a) | Supplies or Services (b) | Quantity Ordered (c) | Unit (d) | Estimated Unit Price (e) | |
| | Commit \$228,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S & D Engineering work to be performed at the Synkote Paint Site in Elmwood Park, N.J., Site No. 42. This amount brings the total committed for all contracts (sum of DCN's) to date to \$228,000 for mitigation contracting at this site. Funding authorized by W. Muszynski's approval of the Action Memorandum dated 9/6/89 provides a \$228,000 total ceiling for mitigation contracting. | | | | |
| Contract No. 68-W8-0102 Delivery Order No. 0102-02-010 | | | | | |
| 27. United States of America | | | | | |
| 28. Typed Name and Title of Contracting Officer | | | | | |

US Environmental Protection Agency
Washington, DC 20460

Purchase Order

Invoice Address —

Submit the Original of the Invoice to:

Ship To:

Mark All Packages and Papers with Contract and/or Order Numbers

| | | | |
|---|---|--|---|
| 17. Date of Order | 18. Order Number | 19. Contract Number (if any) | 20. Discount Terms |
| 21. FOB Point | 22. Delivery to FOB Point by <i>On or before (Date)</i> | | 23. Person Taking Order/Quote and Phone No. |
| 24. Contractor (Name, address, ZIP Code) | | 25. Type of Order | Reference your quote (See block 23) |
| | | <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. | |
| | | <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) | |
| c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming | | | |

26. Schedule

| Item Number (a) | Supplies or Services (b) | Quantity Ordered (c) | Unit (d) | Estimated Unit Price (e) | Unit Price (f) | Amount (g) | Quantity Accepted (h) |
|---|---|----------------------|----------|--------------------------|----------------|------------|-----------------------|
| | <p>Commit \$228,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S & D Engineering work to be performed at the Synkote Paint Site in Elmwood Park, N.J., Site No. 2.4F</p> <p>This amount brings the total committed for all contracts (sum of DCN's) to date to \$228,000 for mitigation contracting at this site.</p> <p>Funding authorized by W. Muszynski's approval of the Action Memorandum dated 9/6/89 provides a \$228,000 total ceiling for mitigation contracting.</p> | | | | | | |
| Contract No. 68-48-0102 Delivery Order No. 0102-02-010 | | | | | | Total \$ | 228,000. 00 |

27. United States of America
By (Signature)

28. Typed Name and Title of Contracting Officer

US Environmental Protection Agency
Washington, DC 20460

1. Name of Originator

D. Harrington

2. Date of Requisition

9/8/89

3. Mail Code

2802-11P

4. Telephone Number

906-6899

5. Date Item Required

ASAP

EPA

**Procurement
Request/Order**

Signature of Originator

7. Recommended Procurement Method

☐ Competitive ☐ Other than full and open competition ☐ Sole source small purchase

Deliver To (Project Manager)

D. Harrington

9. Address

Edison, NJ 08837

10. Mail Code

2802-11P

11. Telephone Number

906-6899

12. Financial Data

a. Appropriation

68-20X8145

b. Servicing Finance Office Number

22

NOTE: Item 12(d) Document Type — Contract = "C,"
Purchase Order = "P"

FMO Use
(c) (13 digits)

D
T
(d)

Document
Control Number
(e) (6 digits)

Account Number
(f) (10 digits)

Object
Class
(g) (4 digits)

Amount (h)

Dollars

Cents

RE3097

9TFA2AR24P

25.1

\$228,000

13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)

S & B Engineering
2 Courtest Lane, Suite C
Edison, N.J. 08837

14. Amount of money
committed is:

☒ Original
☐ Increase
☐ Decrease

15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less.

☐ Yes ☐ No

16. Approvals

a. Branch/Office

Richard C. Salkie, 2802-ADREPP

Date

d. Property Management Officer/Designee

Date

b. Division/Office

Stephen D. Luftig, Civ. Dir. 2802

Date

e. Other (Specify)

Date

c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)

Date

f. Other (Specify)

Date

W. Huzynski

7/10/89

17. Date of Order

18. Order Number

19. Contract Number (if any)

20. Discount Terms

21. FOB Point

22. Delivery to FOB Point by On or before (Date)

23. Person Taking Order/Quote and Phone No.

24. Contractor (Name, address, ZIP Code)

25. Type of Order

☐ a. Purchase

Reference your quote (See block 23)

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

☐ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)

c. ☐ Oral ☐ Written ☐ Confirming

26. Schedule

| Item Number (a) | Supplies or Services (b) | Quantity Ordered (c) | Unit (d) | Estimated Unit Price (e) | Unit Price (f) | Amount (g) | Quantity Accepted (h) |
|-----------------|--|----------------------|----------|--------------------------|----------------|-------------|-----------------------|
| | <p>COMMIT \$228,000. as stated above in item 12(g), for CERCLA Removal Action for the contract to S & B Engineering work to be performed at the Synkote Paint Site in Elwood Park, N.J., Site No. 4F</p> <p>This amount brings the total committed for all contracts (sum of ECR's) to date to \$228,000 for mitigation contracting at this site.</p> <p>Funding authorized by W. Huzynski's approval of the Action Memorandum dated 9/6/89 provides a \$228,000 total ceiling for mitigation contracting.</p> <p>Contract No. 68-20-0102 Delivery Order No. 0102-02-010</p> | | | | | | |
| Total \$ | | | | | | 228,000. 00 | |

27. United States of America
By (Signature)

28. Typed Name and Title of Contracting Officer